

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from 23-04-2013 to 22-05-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 803

Dated:01-06-2013.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No. 86426191, Dated: 24-05-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,062/- (Rupees Nine Thousand and sixty two only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-04-2013 to 22-05-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	406.77	---
2	Section Officer (Coop.II)	9701365952	278.44	--
3	Section Officer (Coop.III)	9701365953	487.68	
4	Section Officer (Coop.V)	9701365954	350.56	
5	Section Officer (Coop.IV)	9701365955	625.00	
6	Section Officer (OP-I)	9701365956	465.87	--
7	Section Officer (Coop.VII)	9701365957	469.37	--
8	Section Officer (F.P.II)	9701365958	356.73	---
9	Section Officer (Vig.II)	9701365959	165.42	---
10	Section Officer (APC)	9701365960	189.21	--
11	Section Officer (F.P.I)	9701365961	265.50	
12	Section Officer (Agri.IV)	9701365962	550.00	
13	Section Officer (Vig.III)	9701365963	526.98	
14	Section Officer (Agri.V)	9701365964	241.88	

15	Section Officer (OP-II)	9701365965	290.91	
16	Section Officer (CPC)	9701365966	561.58	
17	Section Officer (Mktg.I)	9701365967	586.19	
18	Section Officer (Mktg.II)	9701365968	290.23	
19	Section Officer (Mktg.III)	9701365969	251.87	
20	Section Officer (Mktg.IV)	9701365970	481.24	
21	Section Officer (Agri.III)	9701365971	161.51	
22	Section Officer (Vig.I)	9701365972	252.05	
23	Section Officer (Coop.VI)	9701365973	124.90	
24	Section Officer (Seri.)	9701365974	334.72	
25	Section Officer (Horti.)	9701365975	347.06	
	Total	Rs.	9061.67	

Rounded off Rs.9,062/-

(Rupees Nine thousand and sixty two only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.9,062/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.